

A RESOLUTION

BY CITY UTILITIES COMMITTEE

04- 🖟 -2131

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-6004007845, LINDBERGH DRIVE **CALMING PEACHTREE** HILLS **AVENUE** TRAFFIC CONSTRUCTION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. SAID CONTRACT SHALL BE BASED ON UNIT PRICES IN THE AMOUNT NOT TO EXCEED \$2,304,466.66. ALL HILLS SHALL WORK FOR PEACHTREE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER 574001 M11F0750KX90 \$860,000.00 **NUMBERS:** 1B02 (INTERGOVERNMENTAL **GRANT FUND**) AND 1C28 574001 M11F07549985 - \$220,552.49 (GENERAL GOVERNMENT CAPITAL OUTLAY FUND) ALL CONTRACTED WORK FOR LINDBERGH DRIVE SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B02 574001 M11F0750KX90 - \$974,000.00 **GRANT** FUND) AND 1C28 574001 (INTERGOVERNMENTAL M11F07549985 - \$249,514.17 (GENERAL GOVERNMENT CAPITAL **OUTLAY FUND).**

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007845, Lindbergh Drive And Peachtree Hills Avenue Traffic Calming Construction Project on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-6004007845, Lindbergh Drive and Peachtree Hills Avenue Traffic Calming Construction Project be awarded to Precision 2000, Inc.; and

WHEREAS, the Commissioner of Public Works requires the Lindbergh Drive and Peachtree Hills traffic calming project for the purpose of constructing public improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an Agreement with Precision 2000, Inc. for FC-6004007845, Lindbergh Drive And Peachtree Hills Avenue Traffic Calming Construction Project, based on unit prices in the amount not to exceed \$2,304,466.66 as negotiated by the City of Atlanta and agreed to by the contracting party.

BE IT FURTHER RESOLVED, the Agreement will be awarded for a base term of one (1) year.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work for Peachtree Hills shall be charged to and paid from Fund Account And Center Numbers: 1B02 574001 M11F0750KX90 - \$860,000.00 (Intergovernmental Grant Fund) and 1C28 574001 M11F07549985 - \$220,552.49 (General Government Capital Outlay Fund). All contracted work for Lindbergh Drive shall be charged to and paid from Fund Account and Center Numbers: 1B02 574001 M11F0750KX90 - \$974,000.00 (Intergovernmental Grant Fund) and 1C28 574001 M11F07549985 - \$249,514.17 (General Government Capital Outlay Fund).

A true copy,

ADOPTED by the Council

Municipal Clerk, CMC

DEC 06, 2004 DEC 10, 2004

Atlanta City Council

Regular Session

CONSENT I PG(S) 5-25 EXCEPT 04-0-2102 04-R-2231 04-R-2224 04-R-2203 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin NV Norwood Y Young Y Shook Y Maddox NV Willis Y Winslow Y Muller Y Sheperd NV Borders

			12-06-04 Council
			Meeting
ITEMS	ITEMS	ITEMS	ITEMS
ADOPTED ON	ADOPTED ON	ADOPTED ON	ADOPTED ON
CONSENT	CONSENT	CONSENT	CONSENT
1. 04-O-2043	42. 04-R-2128	83. 04-R-2186	104. 04-O-1989
2. 04-O-2044	43. 04-R-2129	84. 04-R-2187	105. 04-O-1990
3. 04-O-2045	44. 04-R-2130	85. 04-R-2188	106. 04-O-1991
4. 04-O-2046	45. 04-R-2131	86. 04-R-2189	107. 04-O-1992
5. 04-O-2098	46. 04-R-2132	87. 04-R-2199	108. 04-O-1993
6. 04-O-2099	47. 04-R-2209	88. 04-R-2200	109. 04-O-1994
7. 04-O-2100	48. 04-R-2210	89. 04-R-2201	110. 04-O-1995
8. 04-O-2110	49. 04-R-2211	Items	111. 04-O-1996
9. 04-O-2115	50. 04-R-2212	Adversed on	112. 04-O-1997
10. 04-O-1434	51. 04-R-2214	Consent	113. 04-O-2054
11. 04-O-1927	52. 04-R-2215	90. 04-R-2178	114. 04-O-2055
12. 04-O-1120	53. 04-R-2084	91. 04-R-2179	115. 04-O-2057
13. 04-O-1972	54. 04-R-2150	92. 04-R-2180	116. 04-O-2059
14. 04-O-2047	55. 04-R-2151	93. 04-R-2181	117. 04-O-2116
15. 04-O-0649	56. 04-R-2152	94. 04-R-2182	118. 03-R-1387
16. 04-O-1753	57. 04-R-2155	95. 04-R-2183	119. 04-R-2120
17. 04-O-1802	58. 04-R-2133	96. 04-R-2184	120. 04-R-2136
18. 04-O-1823	59. 04-R-2134	97. 04-R-2190	121. 04-R-2137
19. 04-O-2050	60. 04-R-2202	98. 04-R-2191	122. 04-R-2140
20. 04-O-2051	61. 04-R-2205	99. 04-R-2192	123. 04-R-2141
21. 04-O-2052	62. 04-R-2206	100. 04-R-2193	124. 04-R-2142
22. 04-O-2053	63. 04-R-2158	101. 04-R-2194	125. 04-R-2143
23. 04-O-2061	64. 04-R-2159	102. 04-R-2195	126. 04-R-2144
24. 04-O-2086	65. 04-R-2160	103. 04-R-2196	127. 04-R-2216
25. 04-O-2087	66. 04-R-2161		128. 04-R-2220
26. 04-O-2021	67. 04-R-2162		129. 04-R-2221
27. 04-O-2049	68. 04-R-2163		
28. 04-R-2145	69. 04-R-2164		
29. 04-R-2146	70. 04-R-2165		
30. 04-R-2147	71. 04-R-2166		
31. 04-R-2148	72. 04-R-2167		
32. 04-R-2149	73. 04-R-2168		
33. 04-R-2204	74. 04-R-2169		
34. 04-R-1970	75. 04-R-2170		
35. 04-R-2121	76. 04-R-2171		
36. 04-R-2122	77. 04-R-2172		
37. 04-R-2123	78. 04-R-2173		
38. 04-R-2124	79. 04-R-2174		
39. 04-R-2125	80. 04-R-2175		
40. 04-R-2126	81. 04-R-2176		
41. 04-R-2127	82. 04-R-2177		

A RESOLUTION AUTHORIZING THE MAYOR OR HER FOR FC-6004007845, LINDBERGH DRIVE AND PEACHTREE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC A RESOLUTION BY GOVERNMENT CAPITAL OUTLAY FUND) \$974,000.00 (INTERGOVERNMENTAL GRANT FUND) AND CENTER NUMBER: 1802 574001 M11F0750KX90 -CHARGED TO AND PAID FROM FUND ACCOUNT AND CONTRACTED WORK FOR LINDBERGH DRIVE SHALL BE \$860,000.00 (INTERGOVERNMENTAL GRANT FUND) AND CENTER NUMBERS: 1B02 574001 M11F0750KX90 BE CHARGED TO AND PAID FROM FUND ACCOUNT AND ALL CONTRACTED WORK FOR PEACHTREE HILLS SHALL PRICES IN AN AMOUNT NOT TO EXCEED \$2,304,466.66 WORKS, SAID CONTRACT SHALL BE BASED ON UNIT PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC HILLS AVENUE TRAFFIC CALMING CONSTRUCTION CITY UTILITIES COMMITTEE 1C28 574001 M11F07549985 - \$249,514.17 (GENERAL GOVERNMENT 1C28 574001 M11F07549985 - \$220,552.49 (GENERAL Referred To: Date Referred Refferred To: Date Referred **Paterrad To:** Date Referred REGULAR REPORT REFER COUNCIL **CONSENT REFER** PERSONAL PAPER REFER 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) CAPITAL ENTER INTO AN APPROPRIATE 04- // -2131 OUTLAY FUND). ALI DEC 0 6 2004 ADOPTED BY Fav, Fav, Adv, Hold (see rev. side) Committee Date Chair Chair Referred To Adv, Hold (see rev. side) Other Committee Members Refer To Action Chair Action Refer To Other Chair Date 2004 First Reading Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) Other Committee Committee Members Action Members Refer To Chair Date Action Refer To Chair Date □ 2nd Consent Consent FINAL COUNCIL ACTION MAYOR'S ACTION DEC 0 6 2004 ☐ 1st & 2nd CERTIFIED Readings " Market State NPGISTAL V DI RC Vote 13 3rd